

**RESPONSE ACTION CONTRACT 2  
MONTHLY PROGRESS REPORT & COST REVIEW**

US EPA RECORDS CENTER REGION 5



CONTRACT No. <b>EP-S1-06-03</b>	CONTRACTOR <b>Nobis Engineering</b>
TO No. 011-RSBD-B51Q	TO NAME Solvay Coke & Gas
REPORTING PERIOD Sept. 25, 2010 – Oct. 29, 2010	INV # A049
TOPO D. Boone	DUE DATE Nov. 28, 2010

Please review the attached monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to your Task Order. Then, document your review by completing this form and returning it to Julianne Sammut, on or before the due date shown. There are 2 options for submitting this form – e-mail or submit a hardcopy via interoffice mail.

To e-mail:

Click the e-mail button at the end of the form.  
The completed form will automatically be sent to Julianne Sammut.

To submit a hardcopy via interoffice mail:

Click the print button and send the hardcopy via interoffice mail to Julianne Sammut, Mail Code OSRR01-5.

You may retain the attachments for your files. Thank you.

**TASK ORDER INVOICE REVIEW:**

	YES	NO	N/A
LOE charged is appropriate for work accomplished	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Labor mix is appropriate	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Hours charged by labor category are within the Approved Work Plan Budget	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
ODC (e.g., reproduction, telephone, mail, courier, etc.)	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Computer charges	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Travel	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Equipment	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
Level of team subcontractor effort charged is commensurate with progress	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>
Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>
<b>NON-TEAM SUBCONTRACTOR(S):</b> <div style="border: 1px solid black; height: 60px; width: 100%;"></div>	<input type="radio"/>	<input type="radio"/>	<input checked="" type="radio"/>

\*\* PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION \*\*

**CONTRACTOR PERFORMANCE EVALUATION:**

RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
CRITERIA	5	4	3	2	1	0
QUALITY OF SERVICE/PRODUCT	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
COST CONTROL	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
TIMELINESS OF PERFORMANCE	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
BUSINESS RELATIONS	<input checked="" type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

**DETERMINATION:**

- ☒ Services performed by the contractor support payment of the dollars/hours invoiced and appear to be reasonable for the work performed.
- ☐ Additional supporting data was requested/received from the contractor and adequately supports payment of the invoice amount. See comments below.
- ☐ Costs are recommended for suspension since they cannot be verified. See comments provided below.

**ADDITIONAL COMMENTS:**

By checking the "reviewed" box and typing my name and date below, I certify that I have reviewed the appropriate monthly invoice and progress report to determine if the costs appear to be reasonable and applicable to my Task Order. I have documented any concerns and provided supporting documentation, where appropriate.



Reviewed

Denise Boone

EPA Task Order Project Officer

11/18/2010

Date

**EPA Contract PO Use Only**

Reviewing Contractor PO Initials:

Date Reviewed:

## RESPONSE ACTION CONTRACT 2 MONTHLY PROGRESS REPORT & COST REVIEW

CONTRACT No. <div style="text-align: center; font-weight: bold;">EP-S1-06-03</div>	CONTRACTOR <div style="text-align: center; font-weight: bold;">Nobis Engineering</div>
TO No. <div style="border: 1px solid black; padding: 2px;">011-RSBD-B51Q</div>	TO NAME <div style="border: 1px solid black; padding: 2px;">Solvay Coke &amp; Gas</div>
REPORTING PERIOD <div style="border: 1px solid black; padding: 2px;">Sept. 25, 2010 – Oct. 29, 2010</div>	INV # <div style="border: 1px solid black; padding: 2px;">A049</div>
TOPO <div style="border: 1px solid black; padding: 2px;">D. Boone</div>	DUE DATE <div style="border: 1px solid black; padding: 2px;">Nov. 28, 2010</div>

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Pool/Non-Team subcontractor (e.g., drillers, analytical laboratories, etc.) costs are reasonable and appropriate	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
<b>NON-TEAM SUBCONTRACTOR(S):</b> <div style="border: 1px solid black; height: 50px; margin-top: 5px;"></div>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

\*\* PLEASE EXPLAIN ANY CONCERNS OR ISSUES IN THE COMMENT SECTION \*\*

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RATING	OUTSTANDING	EXCELLENT	GOOD	FAIR	POOR	UNSATISFACTORY
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QUALITY OF SERVICE/PRODUCT	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
COST CONTROL	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
TIMELINESS OF PERFORMANCE	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
BUSINESS RELATIONS	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

**DETERMINATION:**

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☐

Reviewed

EPA Task Order Project Officer

Date

**EPA Contract PO Use Only**

Reviewing Contractor PO Initials:

Date Reviewed:

Standard Form 1034 Revised January 1980 Department of the Treasury 1 TFRM 4-2000 1034-118		<b>PUBLIC VOUCHER FOR PURCHASES AND          SERVICES OTHER THAN PERSONAL</b>			VOUCHER NO <b>A049</b>	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT AND LOCATION <b>Environmental Protection Agency          Research Triangle Park          Financial Management Center (D143-02)          Research Triangle Park, NC 27711</b>				DATE VOUCHER PREPARED <b>November 18, 2010</b>		SCHEDULE NO
				CONTRACT NUMBER AND DATE <b>EP-S1-06-03 9/21/06</b>		PAID BY
				REQUISITION NUMBER AND DATE		
PAYEE'S NAME AND ADDRESS <div style="display: flex; justify-content: space-between;"> <div style="width: 15%;">           PAYEE'S NAME AND ADDRESS         </div> <div style="width: 70%;"> <b>Nobis Engineering, Inc.            18 Chenell Drive            Concord, NH 03301</b> </div> </div>				DATE INVOICE RECEIVED		
				DISCOUNT TERMS		
				PAYEE'S ACCT NUMBER		
				GOVERNMENT B/L NUMBER		
SHIPPED FROM TO WEIGHT						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contract of Federal supply          schedule, and other information deemed necessary)</i>	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER (1)	
9/25/10 - 10/29/10		Task Order 0011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas RI/FS OS			<b>\$4,307.17</b>	
(Use continuation sheet if necessary) (Payee must NOT use the space below)				<b>TOTAL \$4,307.17</b>		
PAYMENT: <input type="checkbox"/> PROVISIONAL <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL <input type="checkbox"/> PROGRESS <input type="checkbox"/> ADVANCE		APPROVED FOR <div style="text-align: right;">=\$</div>		EXCHANGE RATE <div style="text-align: right;">=\$1.00</div>		DIFFERENCES _____ _____ _____ Amount verified; correct for _____ (Signature or initials)
		BY 2				
		TITLE				
Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.						
11/18/10 <i>(Date)</i>		Peter Delano <i>(Authorized Certifying Officer)</i>		Principal <i>(Title)</i>		
ACCOUNTING CLASSIFICATION						
P A I D  B Y	CHECK NUMBER		ON ACCOUNT OF U.S. TREASURY		CHECK NO	
	CASH		DATE		PAYEE 3	
	\$					
1 When stated in foreign currency, insert name of currency 2 If the ability to certify and authority to approve are combined in one person, one signature is necessary; otherwise the approving officer will sign in the space provided, over his official title 3 When a voucher is receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary" or "Treasurer", as the case may be					PER	
					TITLE	

Previous edition usable

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NSN 7540-00-634-4206

**PRIVACY ACT STATEMENT**

The information requested on this form is required under the provisions of 31 U.S.C. 82b and 82c, for the purpose of disbursing Federal money. The information requested is to identify the particular creditor and the amounts to be paid. Failure to furnish this information will hinder discharge of the payment obligation.

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering  
Voucher No: A049  
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 6

**TASK ORDER MONTHLY INVOICE - Task Order 011-RS-BD-B51Q, Milwaukee Solvay Coke & Gas Site, WI**  
**Saturday, September 25, 2010 - Friday, October 29, 2010**

**HOURS:**

**Current**

**Cumulative**

**FUNDING AMOUNT: \$419,697.00**

**Prime**

**EXPENDITURE LIMIT: \$419,697.00**

Chemist Sr  
Chemist Mid  
Engineer Sr  
Engineer Mid  
Engineer Jr  
Environ Scientist Sr  
Environ Scientist Mid  
Environ Scientist Jr  
Geologist Sr  
Geologist Mid  
Geologist Jr  
Risk Assessor Sr  
Risk Assessor Mid  
Technician (CAD/GIS) Sr  
Technician (CAD/GIS) Mid  
Technician-Field Sr  
Technician-Field Mid  
Technician-Field Jr  
Toxicologist Sr  
Toxicologist Mid  
Program Manager  
Finance Manager  
Cost Reporter  
Contract Manager  
Subcontract Administrator  
H&S Officer Sr  
H&S Officer Mid  
Project Administrator

**TOTAL**

**Team Subcontractors**

Chemist Sr  
Chemist Mid  
Engineer Sr  
Engineer Mid  
Engineer Jr  
Environ Scientist Sr  
Environ Scientist Mid  
Environ Scientist Jr  
Geologist Sr  
Geologist Mid  
Geologist Jr  
Risk Assessor Sr  
Risk Assessor Mid  
Technician (CAD/GIS) Sr  
Technician (CAD/GIS) Mid

non-responsive

**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Contractor: Nobis Engineering  
Voucher No: A049  
Schedule No:

Continuation Sheet

Environmental Protection Agency, Washington, DC 20460

Sheet No: 7

Technician-Field Sr  
Technician-Field Mid  
Technician-Field Jr  
Toxicologist Sr  
Toxicologist Mid  
Program Manager  
Finance Manager  
Cost Reporter  
Contract Manager  
Subcontract Administrator  
H&S Officer Sr  
H&S Officer Mid  
Project Administrator  
**TOTAL**

non-responsive

**COSTS:**

Direct Labor  
Other Direct Costs  
Travel  
Team Subcontractors Costs  
-- Weston Solutions  
-- Avatar Environmental  
Subpool  
**Total Direct Costs**  
  
Subpool Fee  
  
**Amount Claimed**

**Current**

**Cumulative**

479.47 54,187.92  
0.65 152.49  
0.00 0.00  
3,827.05 227,713.87  
3,827.05 227,713.87  
0.00 0.00  
0.00 0.00  
**4,307.17 282,054.28**  
  
0.00 0.00  
  
**4,307.17 282,054.28**

**MONTHLY PROGRESS REPORT  
EPA CONTRACT NO. EP-S1-06-03  
TASK ORDER NO. 0011-RS-BD-B51Q  
MILWAUKEE SOLVAY COKE & GAS, MILWAUKEE, WI  
Nobis Project No. 80011  
TOPO: D. Boone**

**ACTIVITY: REMEDIAL INVESTIGATION/FEASIBILITY STUDY OVERSIGHT**

**Technical Progress (September 25, 2010 – October 29, 2010)**

**Progress for Month**

- Task 01 – Performed routine project management, communication, and cost tracking.
- Task 01 – Prepared the September 2010 Monthly Progress Report and Invoice and submitted to EPA on October 14, 2010.
- Task 03 – Completed review of the PRP Work Plan for future field activities and submitted comments to EPA on September 29, 2010.
- Task 03 - Attended a meeting with EPA and PRPs on September 30, 2010.

**Potential Issues/Problems**

- No potential issues or problems were identified during this reporting period.

**Corrective Actions**

- No corrective actions were required during this reporting period.

**Analytical Summary (Non-CLP)**

- No non-CLP analytical activities occurred during this reporting period.

**Cost/Schedule**

- The total Level of Effort (LOE) invoiced this reporting period is [non-responsive] technical hours and \$4,307.17, which represents a cumulative total of [non-responsive] LOE and \$282,054.28. Team Subcontractor LOE and costs are included in the totals for this reporting period. This cost reflects the effort by the Nobis Team in accomplishing the tasks summarized herein. Reports 1, 1A, 1B, 2, 3, and 3A show a detailed breakdown of all costs to the task level.
- Report 1 - Task Level Specific Detail Report reflects the total hours that were incurred during the reporting period for Nobis and the Team Subcontractors. The activities discussed in the technical progress section reflect the level of effort *incurred* during this reporting period.



- Report 3 – Variance Report Based on Expended to Date includes an expenditure limit at the task level. The expenditure limit established by EPA was distributed among each task.

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

TO Period of Performance Start: 5/23/2007

TO Period of Performance End: 12/31/2010

Reporting Period From: 9/25/2010

Reporting Period To: 10/29/2010

Invoice Date: 11/18/2010

Invoice Number: A049

Invoice Purpose: Monthly Progress

Task Number: 01

Task Category: Project planning and support

Task Title: Proj. Planning & Support

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
Labor							
Harding, Scott		non-responsive		non-responsive		non-responsive	
Engineer Sr Total			92.37		9,146.89		47,806.22
Riel, Janet							
Finance Manager Total			67.88		1,834.40		5,153.82
Rathburn, Brenda							
Tyler, Elaine							
Cost Reporter Total			184.89		10,054.85		9,633.32
Cincotta, Rachelle							
Project Administrator Total			134.33		2,478.02		478.00
SUBTOTAL, Labor			479.47		53,160.53		116,072.76
Other Direct Costs							
Reproduction			0.65		54.22		25.00
SUBTOTAL, Other Direct Costs			0.65		152.49		1,327.79
TOTAL, Nobis Engineering COSTS			480.12		53,313.02		117,400.55

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

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Contractor Name: Nobis Engineering

Contract Number: EP-S1-06-03

SSID: B51Q

State: Wisconsin

Region: New England

Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

TO Type: Term

Type Work:

Task Order Status: On-going

Performance Based: N

Contract Period: Base

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Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

TEAM SUB CONTRACTOR, Weston Solutions

Labor

Foster, Cavell A		non-responsive		non-responsive		non-responsive	
Cost Reporter Total			246.52		4,794.23		5,088.76
SUBTOTAL, Labor			246.52		49,824.48		62,394.29
TOTAL, Weston Solutions COSTS			246.52		50,143.86		64,257.47

SUBTOTALS FOR TEAM (TIME AND TEAM SUBS)

Name	Job Category	Hours	Dollars	Hours	Dollars	Hours	Dollars

SUBTOTAL, LABOR		725.99		102,985.01		178,467.05	
SUBTOTAL, OTHER DIRECT COSTS		0.65		471.87		3,190.97	
SUBTOTAL, SUBPOOL		0.00		0.00		0.00	
SUBTOTAL, SUBPOOL FEE		0.00		0.00		0.00	
SUBTOTAL, TASK 01 COSTS		726.64		103,456.88		181,658.02	

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

Task Order Number: 011

Work Area: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action ID: BD

TO Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

TO Period of Performance End: 12/31/2010

Contract Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 9/25/2010

SSID: B51Q

Type Work:

Reporting Period To: 10/29/2010

State: Wisconsin

Task Order Status: On-going

Invoice Date: 11/18/2010

Region: New England

Performance Based: N

Invoice Number: A049

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
PRIME CONTRACTOR, Nobis Engineering							
TOTAL, Nobis Engineering COSTS		0.00	0.00	non-resp	464.67	non-resp	22,108.11

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

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Contract Number: EP-S1-06-03

SSID: B51Q

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Work Area: RI/FS Oversight

Action ID: BD

Operable Unit: 00

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Type Work:

Task Order Status: On-going

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Reporting Period To: 10/29/2010

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Invoice Number: A049

Invoice Purpose: Monthly Progress

Task Number: 03

Task Category: Field investigation

Task Title: Field Investigation/Data

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars

## TEAM SUB CONTRACTOR, Weston Solutions

### Labor

Mehl Jr, Richard H	Engineer Sr Total	1,293.18	22,196.99	37,728.38
Hahn, Brian	Geologist Sr Total	1,332.39	18,980.01	726.20
Walls, Timothy	Geologist Mid Total	954.96	102,618.83	111,027.84
<b>SUBTOTAL, Labor</b>		<b>3,580.53</b>	<b>155,880.54</b>	<b>149,482.42</b>
<b>TOTAL, Weston Solutions COSTS</b>		<b>3,580.53</b>	<b>166,643.20</b>	<b>150,982.42</b>

## SUBTOTALS FOR TASK (TIME AND TEAM SUBS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
SUBTOTAL, LABOR			3,580.53	1	156,345.21		153,801.25
SUBTOTAL, OTHER DIRECT COSTS			0.00		10,762.66		19,289.28
SUBTOTAL, SUBPOOL			0.00		0.00		0.00
SUBTOTAL, SUBPOOL FEE			0.00		0.00		0.00
SUBTOTAL, TASK 03 COSTS			3,580.53	1	167,107.87		173,090.53

# REPORT 1: TASK ORDER -- Task Level Specific Detail Report

## TOTALS FOR TASK ORDER 011 (ALL TASKS)

Name	Job Category	Current		Cumulative		Approved Budget	
		Hours	Dollars	Hours	Dollars	Hours	Dollars
TOTAL LABOR		non-responsive	4,306.52	non-responsive	270,804.75	non-responsive	474,800.29
TOTAL OTHER DIRECT COSTS			0.65		11,249.53		24,342.71
TOTAL SUBPOOL			0.00		0.00		0.00
TOTAL SUBPOOL FEE			0.00		0.00		0.00
<b>TOTAL TASK ORDER 011 COSTS</b>			<b>4,307.17</b>		<b>282,054.28</b>		<b>499,143.00</b>
Average Hourly Rate			156.03		131.70		140.22
Expenditure Limit Hours/Dollars					419,697.00		
Expenditure Limit Other Direct Costs					0.00		
Expenditure Limit Subpool (Fee Included)					0.00		
Total Expenditure Limit					419,697.00		
Approved Budget Hours/Dollars							474,800.29
Approved Budget Other Direct Costs							24,342.71
Approved Budget Subpool (Fee Included)							0.00
Total Approved Budget							499,143.00

# REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 12/31/2010

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 9/25/2010

SSID: B51Q

Type Work:

Reporting Period To: 10/29/2010

State: Wisconsin

Task Order Status: On-going

Invoice Date: 11/18/2010

Region: New England

Performanced Based: N

Invoice Number: A049

Invoice Purpose: Monthly Progress

## Current Month

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Finance Manager Cost Reporter Project Administrator Total	725.99	0.65	0.00	0.00	726.64
03	FI	Engineer Sr Geologist Sr Geologist Mid Total	3,580.53	0.00	0.00	0.00	3,580.53
Task Order Totals			4,306.52	0.65	0.00	0.00	4,307.17

## Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
01	PP	Engineer Sr Engineer Mid Engineer Jr Geologist Sr Geologist Mid Program Manager Finance Manager Cost Reporter Contract Manager Subcontract Administrator H&S Officer Mid	102,985.01	471.87	0.00	0.00	103,456.88

# REPORT 2: Current Month & Cumulative Status Report

Task Order Number: 011

Work Area Code: RI/FS Oversight

Contract Period: Base

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

Period of Performance Start: 5/23/2007

Contractor Name: Nobis Engineering

Operable Unit: 00

Period of Performance End: 12/31/2010

Contractor Number: EP-S1-06-03

TO Type: Term

Reporting Period From: 9/25/2010

SSID: B51Q

Type Work:

Reporting Period To: 10/29/2010

State: Wisconsin

Task Order Status: On-going

Invoice Date: 11/18/2010

Region: New England

Performanced Based: N

Invoice Number: A049

Invoice Purpose: Monthly Progress

## Cumulative To-Date

Task No.	Task Cat. Code	Labor Hours	Labor Dollars	Other Direct Costs	Subpool	Fees	Total Dollars
		Project Administrator					
		<b>Total</b>					
03	FI	Engineer Sr	156,345.21	10,762.66	0.00	0.00	167,107.87
		Engineer Jr					
		Environ Scientist Jr					
		Geologist Sr					
		Geologist Mid					
		Geologist Jr					
		Technician-Field Jr					
		Program Manager					
		<b>Total</b>					
09	RR	Engineer Sr	11,474.53	15.00	0.00	0.00	11,489.53
		Geologist Sr					
		Program Manager					
		<b>Total</b>					

Task Order Totals

270,804.75

11,249.53

0.00

0.00

282,054.28

Task Order Expenditure Limit

419,697.00



# REPORT 3: Variance Report Based on Expended to Date - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 12/31/2010

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 9/25/2010

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 10/29/2010

SSID: B51Q

Invoice Date: 11/18/2010

Invoice Number: A049

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Expenditure Limit		Variance Based On Expenditure Limit	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj. Planning & Support	non-responsive	103,456.88	0.00	103,456.88	non-responsive	181,658.02	non-responsive	56.95%	56.95%	non-responsive	181,658.02	non-responsive	56.95%
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60		0.00%	0.00%		6,971.60		0.00%
03	FI	Field Investigation/Data		167,107.87	0.00	167,107.87		173,090.53		96.54%	96.54%		173,090.53		96.54%
09	RR	Remedial Investigation R		11,489.53	0.00	11,489.53		49,745.62		23.10%	23.10%		49,745.62		23.10%
10	RV	PRP Identif & Screening		0.00	0.00	0.00		33,960.65		0.00%	0.00%		8,231.23		0.00%
11	RP	PRP Eval Remedial Alt		0.00	0.00	0.00		15,549.40		0.00%	0.00%		0.00		0.00%
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20		0.00%	0.00%		0.00		0.00%
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26		0.00%	0.00%		0.00		0.00%
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72		0.00%	0.00%		0.00		0.00%
TOTAL				282,054.28	0.00	282,054.28		499,143.00		56.51%	56.51%		419,697.00		67.20%

# REPORT 3A: Variance Report Based on Estimate At Completion - Task Level

Task Order Number: 011

Work Area Code: RI/FS Oversight

TO Period of Performance Start: 5/23/2007

Task Order Title: Milwaukee Solvay Coke & Gas Site, WI

Action Code: BD

TO Period of Performance End: 12/31/2010

Contractor Name: Nobis Engineering

Funding Type: Site Characterization

Reporting Period From: 9/25/2010

Contractor Number: EP-S1-06-03

Task Order Status: On-going

Reporting Period To: 10/29/2010

SSID: B51Q

Invoice Date: 11/18/2010

Invoice Number: A049

Task No.	Task Cat. Code	Task Title	Cumulative Hours	Cumulative Loaded Dollars Invoiced	Dollars Incurred But Not Invoiced	Total Invoiced + Incurred But Not Invoiced	Approved Budget		Variance Based On Approved Budget			Estimated Cost At Completion		Variance Based On Estimate At Completion	
							Hours	Dollars	% Hours Invoiced	% Dollars Invoiced	% Inv'd + Incr'd But Not Inv'd	Hours	Dollars	% Hours Invoiced	% Dollars Invoiced
01	PP	Proj Planning & Support	non-responsive	103,456.88	0.00	103,456.88	non-responsive	181,658.02	56.95%	56.95%		non-responsive	181,658.02	100.00%	
02	CR	Community Involvement		0.00	0.00	0.00		6,971.60	0.00%	0.00%			6,971.60	100.00%	
03	FI	Field Investigation/Data		167,107.87	0.00	167,107.87		173,090.53	96.54%	96.54%			173,090.53	100.00%	
09	RR	Remedial Investigation R		11,489.53	0.00	11,489.53		49,745.62	23.10%	23.10%			49,745.62	100.00%	
10	RV	PRP Identif. & Screening		0.00	0.00	0.00		33,960.65	0.00%	0.00%			33,960.65	100.00%	
11	RP	PRP Eval. Remedial Alt		0.00	0.00	0.00		15,549.40	0.00%	0.00%			15,549.40	100.00%	
12	FS	PRP Feasibility Study Rpt		0.00	0.00	0.00		21,917.20	0.00%	0.00%			21,917.20	100.00%	
13	PR	Post RI/FS Support		0.00	0.00	0.00		14,728.26	0.00%	0.00%			14,728.26	100.00%	
15	CO	Task Order Closeout		0.00	0.00	0.00		1,521.72	0.00%	0.00%			1,521.72	100.00%	
TOTAL				282,054.28	0.00	282,054.28		499,143.00	56.51%	56.51%			499,143.00	100.00%	